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Governing Body

Loan Number:

Certificate Regarding Operation & Maintenance for Treatment Works

Whereas, under the provisions of the State Revolving Loan Fund Regulations, it is required that , the governing body, provide assurance of efficient operation and maintenance of the treatment works proposed under project L17-.

Therefore, be it resolved by , the governing body, hereby certifies:

- A. Training pertaining to the proper operation and maintenance of the equipment and process units included in the project has been provided.
- B. An operation and maintenance reference library is available and includes, but is not limited to, the following:
 - i. Manufacturer’s literature, shop drawings, and warranties;
 - ii. The plans of record with valve indices for the equipment and process units included in the project. For mechanical wastewater treatment plants, the valve index shall include a listing of valve positions for each possible alternate flow configuration, including by-passing of individual treatment processes and units and recommended configurations for emergency conditions that could reasonably be expected to occur; and
- C. That the loan applicant employs or contracts the services of a certified operator pursuant to 35 Ill. Adm. Code 380.

Name of Authorized Representative	Title
Signature of Authorized Representative	Date

This document may be submitted electronically to EPA.LoanMgmt@Illinois.gov.